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Campaign Fund Report Summary of Receipts and Disbursements

	DaJuan Gay			Aldem	an			G
Na	ame of candidate or committee a	s filed with the election of	fice	Office			V	Vard
B a 1. 2.	Ank information Checking	Bank name		9874		ount number		
Tra	ansaction period from: <u>C</u> Due no later than 4:30PM on th	,,	to	<i>C_q</i> / 2 d. (See Candid			es)	
Fir	nal Surplus funds distributed to (4	<u>.44.040</u>):	-					
Su 1.	mmary of Receipts and Disbur Cash balance - beginning of tr				\$	1,550.7		
2.	Receipts from Schedule 1, col				,	1,305.6	00	
3. 4.	Proceeds from Schedule 2, co Total cash available (Add lines				\$	2,855.	13	0.00
5.	Disbursements from Schedule	3:						
	Column 3 \$ \$15	3.34						
	Column 4	0	 					•
	Column 5	<u> </u>					•	
6.	Total disbursements				\$	518,34		0.00
7.	Cash balance - end of transac	tion period (Subtract line (6 from line	4)		7,257.3	9	
8.	Total outstanding obligations for	om Schedule 4			\$.	1,056.72		
9.	In-kind contributions from Scho	edule 5, column 4			\$.	0		
and	der penalty of perjury, I declare d to the best of my knowledge an est sign report; if committee, treas	id belief it is true, correct a	and compl	ete, (If report of				
Ca	ndidate A				_ Date :	5/20		
Tre	easurer Kcak					5/28		
Ch	airman of Committee or Slate				_ Date :	·		

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Name of candidate or committee _	Daluen Gay		
Report period - transactions from _	Ce 117/2019	to 6/23/2019	

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	Description of receipt. See instructions for code.			Amount
	Amy Cruce	Code *	Ticket price	Cash		\$100.00
Co/18/19	924 Wells Ave	0 - online		Check#		
	Annapolis, MD, 21403	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receiv	ed from P	ayer to date	\$100.00
	Sonia Foldman	Code *	Ticket price	Cash		\$50.00
che la	12 Taney Ave	C		Check #	4 O l	
G /18/19	Annapolis, MD, 21401	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receiv	ed from P	ayer to date	\$50.00
	Mary E. White	Code *	Ticket price	Cash		\$300.00
6/18/19	JOZ MEBRULE LA Severna Pork, MD 21146	C		Check #	490	
~[.0].ı	Severna Park , MD 21196	* T, enter	price per ticket	Rcpt#		
		Aggregat	\$300.00			
	Frieda K. Wildey	Code *	Ticket price	Cash		\$50.00
6/18/19	403 Chesaprake Lie	C .		Check#	1225	
م ا ما اما	Amnapolis, MD 21463	* T, enter	price per ticket	Rcpt#		
		Aggregate amount received from Payer to date			\$160.00	
	Susance Smith	Code *	Ticket price	Cash		\$150.00
19 19	1012 Leveling Ob	C		Check#	2555	
11,11,1	Annapolis, MD, 2143	* T, enter	price per ticket	Rcpt#	·	
		Aggregate	Aggregate amount received from Payer to date			
	Mutenelle Stephenson	Code *	Ticket price	Cash		\$75.00
6/19/19	215 Lakeview AVC	0-online		Check#		
s hallot	Edgewater, MD	* T, enter	price per ticket	Rcpt#		
		Aggregate	ayer to date	\$25.00		
	McShare Gloves	Code *	Ticket price	Cash		\$200.00
2/18/19	124 1/2. Archwood Are	C		Check#	770	
	Annapolis, MD, 2 403	* T, enter	price per ticket	Rcpt#		
		Aggregate	amount receive	ed from Pa	ayer to date	\$200.00

Total this page

\$ 875.00

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Name of candidate or committee _	Dalvan Gay	
Report period - transactions from	G/17/2019	to 6/23/2019

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount	
Susan O'Brien	Code *	Ticket price	Cash		జీకం. ఉ ర
765 Couson Dr	0-ONline		Check #		
Millersville Mel Ellor	* T, enter	price per ticket	Rcpt#		
	Aggregat	e amount receiv	ed from P	ayer to date	\$50.00
Nancy Noves	Code *	Ticket price	Cash		\$30.00
1002 Prinrose Rd	0-online		Check #		
H102,21403	* T, enter	price per ticket	Rcpt#		
	Aggregat	e amount receive	ed from P	ayer to date	\$30.00
Josephe Pena-Melnyk	Code *	Ticket price	Cash		\$100.00
9011 Gettsburg Ln	0-online		Check #		
College Vorte Filler	* T, enter price per ticket		Rcpt#		
	Aggregat	e amount receive	生100.00		
Gregory P. Brennen	Code *	Ticket price	Cash		15100 OD
1281 Van Buren Dr.	C		Check #	1329	
Annapolis, MD 2 1403	* T, enter	* T, enter price per ticket Rcpt #			
	Aggregate amount received from I			ayer to date	始(01,00
J&M Olsen	Code *	Ticket price	Cash		\$50,00
143 Morket St	C		Check #	3489	
Annapolis, MD, 2 1401	* T, enter price per ticket Rcpt#				
	Aggregat	e amount receive	#S0.00		
Art Holt	Code *	Ticket price	Cash		数90.00
8 Fish Cir	0-online		Check #		
	* T, enter	price per ticket	Rcpt#		
	Aggregat	e amount receive	\$60.00		
Carol A. Kelley	Code *	Ticket price	Cash		\$50.00
1	C		Check #	277	
B contract to the contract to	* T, enter	price per ticket	Rcpt #		
I was a har well a soul as	Aggregate	e amount receive	ed from P	ayer to date	\$50.00
	Annapolis, MD, 21401	address of Payer Susan O' Brien 765 Cougan Dt Millersville Mol Ellor Nancy Nayes 1002 Primarose. Rol B102, 21403 T, enter Aggregat Joseline Pena - Melnyk 9011 Gettsburg Lin College Perke Majeo Tub T, enter Aggregat Gregam P. Brennan 1251 Van Buren Dr. Annapolis, MD 21403 T, enter Aggregat J&M Olsen 143 Morket St Annapolis, MD, 21401 T, enter Aggregat Code* Code* Code* T, enter Aggregat Code* Code* Code* T, enter Aggregat Code* Code* Code* Code* T, enter Code* Code* Code* T, enter Code* Code* T, enter Code* Code* T, enter Code* T, enter T, enter Code* Code* T, enter T, enter	Address of Payer Susan O' Brien 76.5 Cousan Pt Millersville Mol 21165 Nary Nares 1002 trimpose. Red Lettor Pena - Molay R 2011 Cettoring Lin Cote * Ticket price 0-online *T, enter price per ticket Aggregate amount receive 4 Ticket price 0-online *T, enter price per ticket Aggregate amount receive 4 Ticket price 0-online *T, enter price per ticket Aggregate amount receive Aggregate amount receive Code * Ticket price Code * Ticket price Code * Ticket price *T, enter price per ticket Aggregate amount receive Code * Ticket price Code * Ticket pric	Address of Payer Susan O' Brien 765 Cousan Pr Millersville Mol 211600 Nancy Nages 1002 Trimrose. Red 1002 121403 Tricket price Per ticket Rept # Aggregate amount received from P Code * Ticket price Cash 1002 121403 Tricket price Per ticket Rept # Aggregate amount received from P Code * Ticket price Cash Tricket price Cash Code * Ticket price Cash Tricket price Cash Code * Ticket price Cash Tricket price Cash Code * Ticket price Cash Code * Ticket price Cash Code * Ticket price Cash Tricket price Cash Code * Ticket price Cash Tricket price Cash Code * Ticket price Cash Code * Ticket price Cash Code * Ticket price Cash Tricket price Cash Code * Ticket price Cash Code * Ticket price Cash Code * Ticket price Cash Tricket price Cash Code * Ticket price Cash Tricket price Cash Code * Ticket price Cash Tricket price Cash Code * Ticket price Cash Code * Ticket price Cash Code * Ticket price Cash Tricket price Cash Code * Ticket price Cash Tricket price Cash	address of Payer Susan O' Brien 765 Cougan Dr Millersville Mol 21166 Nancy Nayes 1002 Primage Red 2004 Ticket price Cash Code* Ticket price Cash Code* Noncy Nayes 1002 Primage Red 2004 Ticket price Cash Code* Noncy Nayes 1002 Primage Red 2006 Ticket price Cash Code* Noncy Nayes 1002 Primage Red 2006 Ticket price Cash Code* Noncy Nayes 2006 Ticket price Cash Code* Code

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\$ 450.00

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port period -	transactions from Schedule	Λ () () () () () () () () () () () () ()	20(1
Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
· · · · · · · · · · · · · · · · · · ·		Aggregate amount of loan or transfer \$	
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Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2517 City of Amapolis

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Report period - transactions from . 61712619

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Schedule 3 - Disbursements

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					622			0						2 3		Date		
Totals this page \$					Annapolis, AD 1 1002		N E0_	Š V	Control Nest	2140	275 West St #705, OS	MD Dem Party			Annapolis Prive	Payee and address		2
^را				<u> </u>			i dinchi	tras	77				V jo	Parodo	0	Code	Salari	
598.34 0.00					あくこ	; ;		62, 5	アン・プラ		数4%.00			(C)	等 4 9 9 7	Amount	Salaries and all payments other than loan payments	
,,	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt#	Cash	Check #	~	payments other payments	ω
										elec-pp			elec - PP			Method	ner than loan	777744
© 0.00	- THE STATE OF THE															Amount	Loan	
	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Rcpt #	Cash	Check #	Method	Loan payments	4
u								•						•	,	committee name required)	Transfers to other funds (candidate or	5
0.00																Amount		

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1,056.82 0.00

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Report period - transactions from Schedule 4 - Outstanding Obligations as of End of Report Period 1 2 3 4 Name and address Sir Speedy Frinking & Marketting Political St. Annegatis, Mio 2 Ha Nethopolitics St. Annegatis, Mio 2 Hars Nethodology Nethopolitics St. Annegatis, Mio 2 Hars Nethodology Nethodolo	Name of candidate or committeeDa Juan	(704		
1 2 3 4 Name and address Description of debt (Loans, unpaid bills, etc.) Sir Speedy Printing & Marketing 400 West St, Annapoly, MD 2149 Yam SSNS 617/2019 \$375.00 Metropolitra Kitenea & Leanne.	Report period - transactions from	2019 to_	a123/2019	1
Name and address Description of debt (Loans, unpaid bills, etc.) Sir Speedy Printing & Marketing 90 Wed St, Annapoly, MD 2149 Metropolitro Estence & Leanne	Schedule 4 - Outstandih	g Obligations as of End	l of Report Perio	d
Sir Speedy Printing & Marketing 90 West St, Annapoly, MD 2149 Metropolitics & Stevens & Lewise	1	2	3	4
Metropolites Kitches & Laure		<u> </u>	Date debt incurred	Amount
Metropolity Kitaner & Lawres food & bereare Colls 2019 & 681.82	· · · · · · · · · · · · · · · · · · ·	yaa sons	6/7/2019	\$5375 00
	Metropolition Kitemen & Leannie, 175 West St. Annayous, MO 21403	food & bevere	co /18/5010	昭 681.82